

IN RE: ARLETTA LETRICE JONES

CASE NO. 08 B 05372

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-5492

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 03/06/2008 and was confirmed 06/23/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 02/09/2009.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| CAPITAL ONE              | UNSECURED     | 1623.34      | .00           | .00            |
| GMAC MORTGAGE CORP       | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| NATIONAL CAPITAL MANAGEM | UNSECURED     | 639.92       | .00           | .00            |
| ASPIRE VISA              | UNSECURED     | NOT FILED    | .00           | .00            |
| CARSON PIRIE SCOTT       | UNSECURED     | NOT FILED    | .00           | .00            |
| CHASE BANK USA NA        | UNSECURED     | 483.60       | .00           | .00            |
| CROSS COUNTRY BANK       | UNSECURED     | NOT FILED    | .00           | .00            |
| ILLINOIS COLLECTION SYST | UNSECURED     | NOT FILED    | .00           | .00            |
| ISAC                     | UNSECURED     | 30398.09     | .00           | .00            |
| IDAPP                    | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| INTERNAL REVENUE SERVICE | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| INTERNAL REVENUE SERVICE | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| IDAPP                    | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| INTERNAL REVENUE SERVICE | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| IDAPP                    | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| IDAPP                    | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| NICOR GAS                | UNSECURED     | 927.36       | .00           | .00            |
| PORTFOLIO RECOVERY ASSOC | UNSECURED     | 886.57       | .00           | .00            |
| GMAC MORTGAGE            | CURRENT MORTG | .00          | .00           | .00            |
| GMAC MORTGAGE            | MORTGAGE ARRE | .00          | .00           | .00            |
| RJM AQUISITIONS FUNDING  | UNSECURED     | 58.92        | .00           | .00            |
| ROUNDUP FUNDING LLC      | UNSECURED     | 177.81       | .00           | .00            |
| MELVIN J KAPLAN          | DEBTOR ATTY   | 3,500.00     |               | 1,856.18       |
| TOM VAUGHN               | TRUSTEE       |              |               | 159.82         |
| DEBTOR REFUND            | REFUND        |              |               | .00            |

Summary of Receipts and Disbursements:

|         | RECEIPTS | DISBURSEMENTS |
|---------|----------|---------------|
| TRUSTEE | 2,016.00 |               |

|                      |          |          |
|----------------------|----------|----------|
| PRIORITY             |          | .00      |
| SECURED              |          | .00      |
| UNSECURED            |          | .00      |
| ADMINISTRATIVE       |          | 1,856.18 |
| TRUSTEE COMPENSATION |          | 159.82   |
| DEBTOR REFUND        |          | .00      |
|                      | -----    | -----    |
| TOTALS               | 2,016.00 | 2,016.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE